

**Kotak Mahindra General Insurance Company Limited**  
IRDAI Registration No. 152 Dated November 18, 2015



FORM NL-1-B-RA

UNAUDITED REVENUE ACCOUNT FOR THE QUARTER ENDED JUNE 30, 2019

Rs '000

S.No	Particulars	Schedule	For the quarter ended June 30, 2019				For the quarter ended June 30, 2018			
			Fire	Marine	Miscellaneous	Total	Fire	Marine	Miscellaneous	Total
1	Premiums earned (Net)	NL-4-Premium Schedule	16,404	-	628,440	644,844	8,847	-	397,234	406,081
2	Profit/ (Loss) on sale/redemption of Investments		1,508	-	40,938	42,446	17	-	884	901
3	Others - Miscellaneous Income		1	-	35	36	0.42	-	22	23
4	Interest, Dividend & Rent – Gross		7,820	-	57,070	64,890	856	-	31,684	32,540
	<b>TOTAL (A)</b>		<b>25,733</b>	<b>-</b>	<b>726,483</b>	<b>752,216</b>	<b>9,720</b>	<b>-</b>	<b>429,824</b>	<b>439,545</b>
1	Claims Incurred (Net)	NL-5-Claims Schedule	19,668	-	431,872	451,540	6,187	-	277,201	283,388
2	Commission	NL-6-Commission Schedule	5,799	-	49,185	54,984	341	-	36,947	37,288
3	Contribution to Solatium Fund		-	-	233	233	-	-	185	185
4	Change in Premium Deficiency		-	-	-	-	-	-	-	-
5	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	21,275	-	283,562	304,837	6,424	-	214,293	220,717
	<b>TOTAL (B)</b>		<b>46,742</b>	<b>-</b>	<b>764,852</b>	<b>811,594</b>	<b>12,952</b>	<b>-</b>	<b>528,626</b>	<b>541,578</b>
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		<b>(21,009)</b>	<b>-</b>	<b>(38,369)</b>	<b>(59,378)</b>	<b>(3,232)</b>	<b>-</b>	<b>(98,802)</b>	<b>(102,033)</b>
	<b>APPROPRIATIONS</b>					-				-
	Transfer to Shareholders' Account		(21,009)	-	(38,369)	(59,378)	(3,232)	-	(98,802)	(102,033)
	Transfer to Catastrophe Reserve		-	-	-	-	-	-	-	-
	Other Investments		-	-	-	-	-	-	-	-
	<b>TOTAL (C)</b>		<b>(21,009)</b>	<b>-</b>	<b>(38,369)</b>	<b>(59,378)</b>	<b>(3,232)</b>	<b>-</b>	<b>(98,802)</b>	<b>(102,033)</b>

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Rs '000

S.No	Particulars	Schedule	Upto the quarter ended June 30, 2019				Upto the quarter ended June 30, 2018			
			Fire	Marine	Miscellaneous	Total	Fire	Marine	Miscellaneous	Total
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	<b>TOTAL (A)</b>		<b>25,733</b>	<b>-</b>	<b>726,483</b>	<b>752,216</b>	<b>9,720</b>	<b>-</b>	<b>429,824</b>	<b>439,545</b>
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	<b>TOTAL (B)</b>		<b>46,742</b>	<b>-</b>	<b>764,852</b>	<b>811,594</b>	<b>12,952</b>	<b>-</b>	<b>528,626</b>	<b>541,578</b>
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		<b>(21,009)</b>	<b>-</b>	<b>(38,369)</b>	<b>(59,378)</b>	<b>(3,232)</b>	<b>-</b>	<b>(98,802)</b>	<b>(102,033)</b>
	<b>APPROPRIATIONS</b>					-				-
	Transfer to Shareholders' Account		(21,009)	-	(38,369)	(59,378)	(3,232)	-	(98,802)	(102,033)
	Transfer to Catastrophe Reserve		-	-	-	-	-	-	-	-
	Other Investments		-	-	-	-	-	-	-	-
	<b>TOTAL (C)</b>		<b>(21,009)</b>	<b>-</b>	<b>(38,369)</b>	<b>(59,378)</b>	<b>(3,232)</b>	<b>-</b>	<b>(98,802)</b>	<b>(102,033)</b>